Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st and Final bill

Division-Byatarayanapura Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account: P3657

Name of Work: Improvements to Roads And Drains at Kalidasa and Bhagat Singh Layout and Surrounding Area in Ward No.05 Jakkur

Indent no. 46564

Estimated Cost: 98.00 Lakhs

Job code No: 005-21-000018

Contractor and Full Address: Sri.R Shivaram

Work Order No: BBMP / EE/ BTP/ W.O /24/2021-22 **Date:** 09-08-2021

Certified that the measurements were taken by me on 22/11/21 and recorded in pages 535405-535408 Of measurement Book No. 535/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 22.11.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value materials supplied

1st & Final →

JTB	98,37,000	00
I+	98,370	00
CGST	87,831	00
SGST	87,831	00
FSD	4,92,000	00
Cess	98,370	00
CBF	9,837	00
LR	97,361	00
Fine	1,400	00
Deduction	9,73,000	00
Cheque	88,64,000	00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

P3657

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Development of Kempegowda Park ರಡಿ

ಜಿಲ್ಲಾ ಮೊತ್ತವು ರೂ. 98,37,000/-

ಇದರಲ್ಲಿ ರೂ. 9,73,000/-

ಮಾಡಿರುವಾರು ರೂ. 88,64,000/-

FINAL/BILL ಮಂಜೂರಾತಿಗೆ ನಿಯಮಾನುಸಾರ

ನಿರ್ವಾಹಕರು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

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Name of work:Improvements to Roads And Drains at Kalidasa and Bhagat Singh Layout and Surrounding Area in Ward No.05 Jakkur

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	1231.90	231.20	284815.28	-----	-----	-----	1231.28	231.20	284671.70 .93	1231.28	284671.70 .93
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	184.79	5779.29	1067954.99	-----	-----	-----	184.61	5779.29	1066914.72 1066937.84	184.61	1066914.72 1066937.84
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	388.18	7541.70	2927537.11	-----	-----	-----	388.17	7541.70	2927461.68 2927452.64	388.17	2927461.68 2927452.64
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	26.15	68234.20	1784324.33	-----	-----	-----	26.13	68234.20	1782959.64 1783224.46	26.13	1782959.64 1783224.46

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Name of work:Improvements to Roads And Drains at Kalidasa and Bhagat Singh Layout and Surrounding Area in Ward No.05 Jakkur

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	917.10	2451.51	2248279.82	-----	-----	-----	917.10	2451.51	2248279.82	917.10	2248279.82
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour.HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	83.25	5683.48	473149.71	-----	-----	-----	83.25	5683.48	473149.71	83.25	473149.71
	Sub Total				**8786063.00**						**8783716.18**		**8783716.18**
	GST Chaarges 12%				**1054327.56**						**1054045.94**		**1054045.94**
	Grand Total				**9840390.56**						**9837762.12**		**9837762.12**

CERTIFICATE

1 The work executed by the contractor is found satisfactory
2 There is no departmental issues for this work

22/11/24

Assistant Engineer
Ward No 05

Sub total : 8783437.50
GST 12% : 1054012.50
total : 9837450.00
Round off : 9837,000.00

Asst Executive Engineer,
Byatarayanapura Sub division

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